AEE/YPR/SBR/PR/133/19-20 Dt 30/08/19

No. 1st & Final Bill
Division : RRND
Bill Received No.....Date.....
Scheduled Docket No.....
Name of work : (as per Sanctioned Estimate) IMPROVEMENTS OF ROAD AND FOOTPATH IN JALAHALLI WARD NO.16

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works) Date.....20.....

Sub Division : YESHWANTHPURA

Cash Book Voucher No.....Dated.....
Head of Account.....

Name of Contractor and full address SRI. T CHANDAR SHEKAR REDDY
Reference to agreement No EE/RRND/WO.NO/33/2019-20 Date: 20.07.2019

Certified that the measurement were taken by me on 30.08.19 and recorded on Page No. 395505-395507 of measurement Book No. 3956/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 30/08/19. and found correct The work is satisfactorily executed.
Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 016-19-000008

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Sub Division Office
ಯಶವಂತಪುರ ಮಹಾನಗರ ಪಾ

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	Gross Bill Amt :- 1390232-00
2.	Deduct amount to be held in reserve being .....percent Rs.....	Add 12% GST :- 166828-00
3.	Balance	Total Amt :- 1557060-00
4.	Deduct Payments	IT :- 13902-00
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	CGST :- 13902-00
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	SGST :- 13902-00
		Total LWF :- 13902-00
5.	Balance being unpaid value of work done held in reserve	CBF :- 1500-00
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated.....less adjustment.	FSD :- 69520-00
7.	Net amount due to or from contractor	Royalty :- 20853-00
	Unadjustment Items	Total ded :- 147481-00
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Net Amt :- 1409579-00
		Total Amount adjusted .....

Contractor's Signature

Received Rs.....in words.....
.....
.....by cash and by adjustment at Payment as per memorandum.
(In final settlement of demand)

Witnesses:
1.
2.
Dated.....
Paid by me by cheque No.....Dated :.....
Cash Rs.....Dated :.....

Initials of Officer making payment

Admitted Rs. 1557060-00 (For use in the Office)
Cheque Rs. 1409579-00 [Fourteen lakhs nine Thousand five hundred seventy nine only]
Stamp
Signature of Contractor
Adjustment Rs 147481/-

B. Prakash Kumar
Executive Engineer

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Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Removing & Refixing stone slabs of drains and pointing in CM (1:3)	Sqm			430.56	117.00	50,375.52	430.56	50,375.52	
2	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum			188.34	245.00	46,143.30	188.34	46,143.30	
3	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 with solid concrete blocks of size 400x200x200mm	Sqm			239.20	1,070.00	2,55,944.00	239.20	2,55,944.00	
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc. complete.7.5 cms thick	Sqm			287.04	1,014.00	2,91,058.56	287.04	2,91,058.56	
5	Providing one line dressing to granite stone slab / granite stone masonry as per specifications	Sqm			287.04	997.00	2,86,178.88	287.04	2,86,178.88	
6	Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fne aggregtes @ 043cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, abour, HOM curing complete as per specifcations.	Cum			77.74	5,924.00	4,60,531.76	77.74	4,60,531.76	
	TOTAL						**13,90,232.02**		**13,90,232.02**	
	Add 12%GST						**1,66,827.84**		**1,66,827.84**	
	TOTAL						**15,57,059.86**		**15,57,059.86**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

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ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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